

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-16451-PMM

KENNETH P. ROBENAULT
DONNA M. ROBENAULT
1685 DEER PATH ROAD
EASTON PA 18040

Petition Filed Date: 09/27/2018
341 Hearing Date: 11/27/2018
Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$2,652.00		05/04/2021	\$2,652.00		06/04/2021	\$2,652.00	
07/06/2021	\$2,652.00		08/03/2021	\$2,652.00		09/07/2021	\$2,652.00	
10/04/2021	\$2,652.00		11/03/2021	\$2,652.00		12/06/2021	\$2,652.00	
01/03/2022	\$2,652.00		02/03/2022	\$2,652.00		03/07/2022	\$2,652.00	
04/04/2022	\$2,652.00		05/06/2022	\$2,652.00		06/07/2022	\$2,652.00	
07/07/2022	\$2,652.00							
Total Receipts for the Period: \$42,432.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$118,637.19								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$3,341.52	\$2,382.21	\$959.31
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$13,789.58	\$9,830.69	\$3,958.89
10	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$2,183.49	\$1,556.61	\$626.88
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$1,661.39	\$1,184.40	\$476.99
16	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$1,432.01	\$1,020.87	\$411.14
17	QUANTUM3 GROUP LLC as agent for »» 017	Unsecured Creditors	\$1,083.40	\$772.37	\$311.03
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,097.16	\$782.21	\$314.95
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$2,857.92	\$2,037.43	\$820.49
20	QUANTUM3 GROUP LLC as agent for »» 020	Unsecured Creditors	\$2,633.44	\$1,877.39	\$756.05
2	DISCOVER BANK »» 002	Unsecured Creditors	\$7,779.01	\$5,545.70	\$2,233.31
3	DISCOVER BANK »» 003	Unsecured Creditors	\$7,184.35	\$5,121.76	\$2,062.59
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$15,435.25	\$15,435.25	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$4,163.71	\$2,968.32	\$1,195.39

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21	CHASE BANK USA NA »» 021	Unsecured Creditors	\$9,217.71	\$6,571.38	\$2,646.33
27	KEYSTONE COLLECTIONS GROUP »» 27P	Priority Creditors	\$920.92	\$920.92	\$0.00
27	KEYSTONE COLLECTIONS GROUP »» 27U	Unsecured Creditors	\$79.78	\$47.41	\$32.37
28	KEYSTONE COLLECTIONS GROUP »» 28P	Priority Creditors	\$920.92	\$920.92	\$0.00
28	KEYSTONE COLLECTIONS GROUP »» 28U	Unsecured Creditors	\$79.78	\$47.41	\$32.37
25	KEYSTONE COLLECTIONS GROUP »» 025	Priority Creditors	\$1,137.59	\$1,137.59	\$0.00
26	KEYSTONE COLLECTIONS GROUP »» 026	Priority Creditors	\$1,137.41	\$1,137.41	\$0.00
0	KEYSTONE COLLECTIONS GROUP	Unsecured Creditors	\$920.92	\$656.55	\$264.37
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$10,283.99	\$7,331.54	\$2,952.45
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$3,720.26	\$2,652.22	\$1,068.04
24	PNC BANK »» 024	Mortgage Arrears	\$645.69	\$645.69	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$14,458.09	\$10,307.27	\$4,150.82
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$3,586.08	\$2,556.51	\$1,029.57
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$11,257.26	\$8,025.35	\$3,231.91
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,254.02	\$3,745.63	\$1,508.39
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$9,706.93	\$6,920.15	\$2,786.78
13	TD BANK USA NA »» 013	Unsecured Creditors	\$5,421.05	\$3,864.70	\$1,556.35
7	WELLS FARGO BANK NA »» 007	Mortgage Arrears	\$435.70	\$435.70	\$0.00
29	STEPHEN J PALOPOLI III ESQ »» 029	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$118,637.19	Current Monthly Payment:	\$2,652.77
Paid to Claims:	\$108,439.56	Arrearages:	\$2,830.75
Paid to Trustee:	\$10,178.65	Total Plan Base:	\$158,606.72
Funds on Hand:	\$18.98		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.